

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Expenditure incurred towards supply of drinking water (Oxyrich water bottles) by M/s.Diksha Enterprises, Hyderabad, for the use of Revenue(DM)Department for the months of January, and February, 2010 - Sanction of an amount of Rs. 6300/- – Orders – Issued.

Revenue (DM.IV) Department

G.O.Rt.No 112

Dated:15 -03-2010.

Read the following:

1. G.O.Ms.No.148, Finance & Planning Department, dated:21-10-2000.
2. G.O.Rt.No.93, Rev (DM) Dept.,Dt.6-3-2010
3. Bills received from M/s. Diksha Enterprises, Erragadda, Hyderabad, vide Invoice No. 1578,1677 dated: 31-1-10 & 28-2-10

ORDER:

In continuation of the G.O. 2nd read above and in response to the bills 3rd read above, sanction is hereby accorded for payment of an amount of Rs.6,300/-(Rupees Six thousand and three hundred only) to be paid to M/s. Diksha Enterprises, Hyderabad, towards supply of safe drinking water to the staff members of Revenue(DM) Department, on credit basis, during the months of January, and February, 2010.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 102 – Management of Natural Disaster, Contingency plans in Disaster Prone Areas - SH(05) – State Disaster Management Authority – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount to the extent of amount sanctioned in Para (1) above and disburse through a cheque in favour of Diksha Enterprises, Hyderabad, after TDS which is payable to IT Department.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Deputy Pay and Accounts Officer,Secretariat, Hyderabad
The Revenue (DM.IV-Claims) Department (w.e.)
The Revenue (DM Accounts-I) Department

Copy to:
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER